

August 2024 Claims

AMAZON CAPITAL SERVICES	Maintenance Supply	\$ 4,944.75
APPLIED CONNECTIVE TECHNOLOGIES	Tech Support	\$ 150.00
BARTAK GLASS	Maintenance Supply	\$ 136.00
BISHOP BUSINESS	Copier Lease	\$ 136.38
Blick Art Materials	Elementary Supply	\$ 126.61
BOMGAARS	Maintenance Supply	\$ 15.96
BRANDING BARN	District Supply	\$ 162.00
BRIGHT SOLUTIONS FOR DYSLEXIA	SPED Supply	\$ 3,113.95
BSDESIGNS & MORE	Transportation Supply	\$ 102.00
BURWELL TRIBUNE	Publishing	\$ 352.33
CANDLEWOOD SUITES KEARNEY	Principal Travel	\$ 809.70
CHI HEALTH COMPANY CARE	Transportation Supply	\$ 74.00
DAS STATE ACCTG - CENTRAL FINANCE	OCIO	\$ 1,372.03
DGP PUBLISHING	Secondary Supply	\$ 296.00
DISCOUNT SCHOOL SUPPLY	Early Childhood Supply	\$ 97.83
EDUCATIONAL SERVICE UNIT # 8	SPED Services	\$ 37,335.42
EILER, BRIANNA	Summer Services Mileage	\$ 1,291.09
GENERATION GENIUS, INC.	Elementary Supply	\$ 120.00
GOT PRINT	District Supply	\$ 54.15
HEARTLAND FIRE PROTECTION	Maintenance Service	\$ 858.19
HONORBOUND IT	Tech Support	\$ 300.00
INNOVATIVE OFFICE SOLUTIONS	Elementary Supply	\$ 73.28
ISLAND SUPPLY WELDING CO	Secondary Supply	\$ 8.68
J.W. PEPPER & SONS	Secondary Supply	\$ 34.58
JUICE PLUS COMPANY, THE	seedling starter kit	\$ 413.00
KEN'S BAND & INST REPAIR	Secondary Supply	\$ 16.00
LASKESHORE LEARNING MATERIALS	SPED Supply	\$ 161.46
LEXIA VOYAGER SOPRIS INC.	Elementary Supply	\$ 1,246.08
LOUP VALLEY R.P.P.D.	Electricity	\$ 2,943.78
MCI	Phone Service	\$ 62.18
MENARDS - NORFOLK	Maintenance Supply	\$ 125.87
MIDWEST ALARM SERVICES	Maintenance Service	\$ 70.50
MSM ENTERPRISES, LLC	OT Services	\$ 451.45
NE COUNCIL SCHOOL ADMIN	NCSA Admin Days	\$ 892.00
NE SAFETY CENTER	Transportation Supply	\$ 270.00
NEIL'S PEST CONTROL	Maintenance Service	\$ 325.00
NEU YOU PHYSICAL THERAPY, PC	PT Services	\$ 429.46
NORTHEAST NEBRASKA TELEPHONE CO	Phone Service	\$ 297.95
PETAL & STEM	District Supply	\$ 101.92
PIONEER DRAMA SERVICE, INC.	Secondary Supply	\$ 14.75
PLANK ROAD PUBLISHING	Elementary Supply	\$ 130.45
PLAYSCRIPTS INC.	Secondary Supply	\$ 30.08
PLUGGE'S ROD SHOP	Transportation Repairs	\$ 507.85
QUILL	Secondary Supply	\$ 549.01
RAMSEY EDUCATION	Secondary Curriculum	\$ 659.78

REALLY GOOD STUFF	Elementary Supply	\$ 69.48
SACK LUMBER COMPANY	Maintenance Supply	\$ 681.40
SCHOLASTIC INC	Elementary Textbooks	\$ 658.55
SCHOOL SPECIALTY	Elementary Supply	\$ 2,670.87
SMITH, ANDREW	Transportation Fuel	\$ 44.17
SMITH, RUDY	Mileage	\$ 50.92
STAPLES	Secondary Supply	\$ 79.30
Teacher Inovations, Inc	District Supply	\$ 306.00
TEACHING STRATEGIES	Elementary Software	\$ 705.00
TIME MANAGEMENT SYSTEMS, INC.	Time Clock System	\$ 35.00
TOSHIBA FINANCIAL SERVICES	Copier Lease	\$ 670.00
TOWN AND COUNTRY AUTO BODY	Transportation Repairs	\$ 1,276.47
VILLAGE OF BARTLETT	Utilities	\$ 1,363.98
W E MART	Maintenance/Transportation Fuel	\$ 503.71
WELLS FARGO EQUIPMENT FINANCE INC.	Transportation Lease	\$ 6,613.00
	Total	\$ 77,391.35

Payroll \$228,078.58